

**RT-2 Telecommunications Tax Return****Step 1: Identify your business**

Station no. 052

Do not write above this line.

1 Illinois Business Tax number (IBT no.): _____

2 License no.: **T** - _____

3 Taxpayer's name: _____

4 Business' name: _____

5 Business' address: _____
Number and street

City

State

ZIP

6 Check the appropriate box and complete the information to indicate the tax period for which you are filing this return:

☐ **Month** of _____☐ **Quarter** ending _____☐ **Year** _____7 ☐ Check here if your address has changed.8 Is this a final return? ☐ yes ☐ no**"Final"** indicates you will no longer conduct business.**Step 2: Figure your net gross charges subject to tax**9 Gross charges (defined on back) billed during the period for which you are filing this return. **9** _____10 Total amount you received during the period for which you are filing this return on credit previously extended. **10** _____11 **Add Lines 9 and 10.** This amount is your gross charges subject to tax. **11** _____

12 Deductions.

a Gross charges billed to the federal government **12a** _____b Gross charges billed to the state of Illinois **12b** _____c Tax-free sales billed to resellers **12c** _____d Other. Explain: _____ **12d** _____13 **Add Lines 12a through 12d.** This amount is your total deduction. **13** _____14 **Subtract Line 13 from Line 11.** This amount is your net gross charges subject to tax. **14** _____**Step 3: Figure your tax due**15a Amount of Line 14 subject to the current state and municipal tax rate **15a** _____15b Tax due at the current state and municipal rates **15b** _____16a Amount of Line 14 subject to tax at rates other than the current rates **16a** _____16b Tax due at rates other than the current tax rates **16b** _____17 **Add line 15b and Line 16b.** This is your total tax due. **17** _____18 Credit for tax you paid to other states or to telecommunication retailers. See instructions. **18** _____19 **Subtract Line 18 from Line 17.** This is the total Telecommunications Tax due. **19** _____20 If you file this return and pay the amount due by the due date, multiply Line 19 by 1% (.01). **20** _____21 **Subtract Line 20 from Line 19.** This is your tax due after the discount. **21** _____22 If you pay on a quarter-monthly basis, write the amount you paid in estimated payments. If not, write "0." **22** _____23 If Line 22 is greater than Line 21, **subtract Line 21 from Line 22.** This is the amount you overpaid. Go to Step 4. **23** _____24 If Line 22 is less than Line 21, **subtract Line 22 from Line 21.** This is the balance due. **24** _____25 Total credit you wish to apply from a credit memorandum. **25** _____26 **Subtract Line 25 from Line 24 and pay this amount. Make your check payable to "Illinois Department of Revenue."** **26** _____**Step 4: Sign below**

Under penalties of perjury, I state that I have examined this return, all accompanying schedules, and, to the best of my knowledge, it is true, correct, and complete.

Owner or officer's signature and title (state if individual owner, member of firm, or corporate officer title)

() -

Telephone number (include area code)

Date

Preparer's signature and title (state if individual owner, member of firm, or corporate officer title)

() -

Telephone number (include area code)

Date

Step 5: Mail your return

Mail your completed Form RT-2 and payment to us at Telecommunications Tax, Illinois Department of Revenue, PO Box 19019, Springfield IL 62794-9019